

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 6	
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2966		3. SPIN 000702	4. EFFECTIVE DATE 17 AUG 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER	6. BOC/DMS RATING	
7. ISSUED BY USAF/AFMC AERONAUTICAL SYSTEMS CENTER ASC/CDSK, BLDG 16, RM 129 2275 D STREET WRIGHT-PATTERSON AFB OH 45433-7233 BUYER: 2LT STEPHEN J. SMITH, ASC/CDSK (937) 255-7003 EXT 4647			8. ADMINISTERED BY (If other than Block 7) DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342			
9. CONTRACTOR CODE 5R191 FACILITY CODE NAME AND ADDRESS MANAGEMENT CONSULTING & RESEARCH (MCR) 2000 CORPORATE RIDGE, SUITE 850 MCLEAN VA 22102			10. SECURITY CLASSIFICATION U			
MAILING DATES AUG 17 1998			11. DISCOUNT FOR PROMPT PAYMENT NET 1st N % DAYS 2nd % DAYS 3rd % DAYS OTHER IF "9" SEE SECT "E"			
			12. PURCHASE OFFICE POINT OF CONTACT AQR/A8J/ANC			
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 12. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <u>H-013 of the Basic Contract "Orders"</u> IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD <u>C</u> B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input type="checkbox"/> INCREASE (+) <input checked="" type="checkbox"/> DECREASE (-) E. LOSING POC/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DC 254						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: REALIGNMENT OF FUNDS AND NO COST PERIOD OF PERFORMANCE EXTENSION CHANGE IN CONTRACT PRICE: NONE CHANGE IN CONTRACT OBLIGATION: NONE						
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT			19. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE			
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <i>[Signature]</i>			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <i>[Signature]</i>			
20. NAME/TITLE OF SIGNER (Type or Print) Contracts Manager Lawrence W. Lamm		21. DATE SIGNED 8/13/98	23. NAME OF CONTRACTING OFFICER (Type or Print) LYTUS JORDAN, Contracting Officer		24. DATE SIGNED 17 Aug 98	

1. Pursuant to Special Contract Requirements (SCR) H-013(d) entitled "Orders" to the above numbered contract and contractor's letter dated 05 June 1998, incorporated herein by reference, order 0007 is amended to redirect funding in the amount of \$5,000.00 from CLIN 0004 to CLIN 0001 and \$12,000.00 from CLIN 0005 to CLIN 0001. This modification also extends the Period of Performance from 30 June 1998 to 31 August 1998 with no increase in price.
2. As a result of the above, order 0007 is specifically modified as follows:

a. SECTION B

<u>Item No.</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN Change	Sec Class: U	\$480,393.00 \$ 17,000.00 (+)

noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT

acrn: 9

site codes: pqa: D acp: D fob: D

pr/mipr data: GYPX0977200036

GYPFI987200020

type of contract: Y Time and Materials

descriptive data:

Funds in the amount of \$5,000.00 are hereby transferred from CLIN 0004 to CLIN 0001 and funds in the amount of \$12,000.00 are transferred from CLIN 0005 to CLIN 0001, increasing the ceiling of CLIN 0001 from \$463,393.00 to \$480,393.00. This is a total increase of \$17,000.00 of CLIN 0001 and an addition of 444 labor hours. This item is fully funded.

000102 Info SubCLIN Change Sec Class: U
noun: AB \$135,424.77 (+\$3,383.97)
acrn: AB
site codes pqa: D acp: D fob: D
pr/mipr data: GYPX0977200036
type contract: Y Time and Materials

• 000103 Info SubCLIN Change Sec Class: U
noun: AC \$38,265.57 (+\$1,304.56)
acrn: AC
site codes pqa: D acp: D fob: D
pr/mipr data: GYPX0977200036
type contract: Y Time and Materials

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					PAGE 1 OF 6	
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9. CONTRACTOR NAME AND ADDRESS MANAGEMENT CONSULTING & RESEARCH (MCR) 2000 CORPORATE RIDGE, SUITE 850 MCLEAN VA 22102			CODE 5R191	FACILITY CODE	10. SECURITY CLASSIFICATION U	
MAILING DATES AUG 17 1998			IF "9" FOR MULTIPLE FACILITIES SEE SECT "K"	11. DISCOUNT FOR PROMPT PAYMENT		
				NET		
				1. 1st N % DAYS 2. 2nd % DAYS 3. 3rd % DAYS		
12. PURCHASE OFFICE POINT OF CONTACT AQR/A8J/ANC						
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MOD ADP PT INCREASE (+) DECREASE (-)						
C						
16. ENTER ANY APPLICABLE CHANGES						
A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DO 254						
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19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <i>[Signature]</i>			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <i>[Signature]</i>			
20. NAME/TITLE OF SIGNER (Type or Print) Contract Manager Lawrence W. Laim		21. DATE SIGNED 8/13/98	23. NAME OF CONTRACTING OFFICER (Type or Print) LYTUS JORDAN, Contracting Officer		24. DATE SIGNED 17 Aug 98	

1. Pursuant to Special Contract Requirements (SCR) H-013(d) entitled "Orders" to the above numbered contract and contractor's letter dated 05 June 1998, incorporated herein by reference, order 0007 is amended to redirect funding in the amount of \$5,000.00 from CLIN 0004 to CLIN 0001 and \$12,000.00 from CLIN 0005 to CLIN 0001. This modification also extends the Period of Performance from 30 June 1998 to 31 August 1998 with no increase in price.
2. As a result of the above, order 0007 is specifically modified as follows:

a. SECTION B

<u>Item No.</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN Change	Sec Class: U	\$480,393.00 \$ 17,000.00 (+)

noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT
acrn: 9
site codes: pqa: D acp: D fob: D
pr/mipr data: GYPX0977200036
GYPMI987200020
type of contract: Y Time and Materials

descriptive data:
Funds in the amount of \$5,000.00 are hereby transferred from CLIN 0004 to CLIN 0001 and funds in the amount of \$12,000.00 are transferred from CLIN 0005 to CLIN 0001, increasing the ceiling of CLIN 0001 from \$463,393.00 to \$480,393.00. This is a total increase of \$17,000.00 of CLIN 0001 and an addition of 444 labor hours. This item is fully funded.

000102 Info SubCLIN Change Sec Class: U
noun: AB \$135,424.77 (+\$3,383.97)
acrn: AB
site codes pqa: D acp: D fob: D
pr/mipr data: GYPX0977200036
type contract: Y Time and Materials

000103 Info SubCLIN Change Sec Class: U
noun: AC \$38,265.57 (+\$1,304.56)
acrn: AC
site codes pqa: D acp: D fob: D
pr/mipr data: GYPX0977200036
type contract: Y Time and Materials

000104 Info SubCLIN Change Sec Class: U
noun: AD \$152,144.33 (+\$10,016.47)
acrn: AD
site codes pqa: D acp: D fob: D
pr/mipr data: GYPX0977200036
type contract: Y Time and Materials

000105 Info SubCLIN Change Sec Class: U
noun: AE \$99,324.00 (+\$2,295.00)
acrn: AE
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFI987200020
type contract: Y Time and Materials

Item No.	Supplies/Services	Quantity	Unit Price	
			Purch Unit	Total Item Amount
0004	CLIN Change	Sec Class: U	1	\$ 65,441.00
			LO	\$ 5,000.00 (-)

noun: SUBCONTRACTING
acrn: 9 nsn:
site codes pqa: D acp: D fob: D
pr/mipr data: GYPX0977200036
type contract: Y Time and Materials

descriptive data:
A. Funds in the amount of \$5,000.00 are hereby transferred from CLIN 0004 to CLIN 0001 decreasing the ceiling for CLIN 0004 from \$70,441.00 to \$65,441.00.

B. This item is fully funded.

000404 Info SubCLIN Change Sec Class: U
noun: AD \$22,327.00 (-\$5,000.00)
acrn: AD
site codes pqa: D acp: D fob: D
pr/mipr data: GYPX0977200036
type contract: Y Time and Materials

0005	CLIN Change	Sec Class: U	1	\$ 3,226.00
			LO	\$12,000.00 (-)

noun: TRAVEL AND COMPUTER SERVICES
acrn: 9 nsn:
site codes pqa: D acp: D fob: D
pr/mipr data: GYPX0977200036
 GYPFI987200020
type contract: S Cost Reimbursement

descriptive data:
A. Funds in the amount of \$12,000.00 are hereby transferred from CLIN 0005 to CLIN 0001 decreasing the ceiling of CLIN 0005 from \$15,226.00 to \$3,226.00.

B. This item is fully funded.

000502 Info SubCLIN Change Sec Class: U
noun: AB \$1,276.48 (-\$3,383.97)
acrn: AB
site codes pqa: D acp: D fob: D
pr/mipr data: GYPX0977200036
type contract: S Cost Reimbursement

000503 Info SubCLIN Change Sec Class: U
noun: AC \$0.00 (-\$1,304.56)
acrn: AC
site codes pqa: D acp: D fob: D
pr/mipr data: GYPX0977200036
type contract: S Cost Reimbursement

000504 Info SubCLIN Change Sec Class: U
noun: AD \$0.00 (-\$5,016.47)
acrn: AD
site codes pqa: D acp: D fob: D
pr/mipr data: GYPX0977200036
type contract: S Cost Reimbursement

000505 Info SubCLIN Change Sec Class: U
noun: AE \$0.00 (-\$2,295.00)
acrn: AE
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFI987200020
type contract: S Cost Reimbursement

b. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Quantity</u>	<u>Schedule Date</u>
0001	CLIN Del Sch Change Sec Class: U acrn: 9 ship to: U	1	98 Aug 31
	<u>descriptive data:</u> Period of performance is changed from 30 June 1998 to 31 August 1998.		
0002	CLIN Del Sch Change Sec Class: U acrn: 9 ship to: U	1	ASREQ
	<u>descriptive data:</u> Data shall be delivered in accordance with DD Form 1423, Exhibit A.		
0004	CLIN Del Sch Change Sec Class: U acrn: 9 ship to: U	1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with CLIN 0001		
0005	CLIN Del Sch Change Sec Class: U acrn: 9 ship to: U	1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with CLIN 0001		

FUNDS OBLIGATED SUMMARY

<u>CLIN</u>	<u>Order 0001</u>	<u>Mod 01</u>	<u>Mod 02</u>	<u>Total Obligated</u>
0001	\$ 366,364.00	\$97,029.00	\$ 17,000.00	\$ 480,393.00
0003	\$ 88.00	\$ 35.00	\$ 0.00	\$ 123.00
0004	\$ 70,441.00	\$ 0.00	\$ (5,000.00)	\$ 65,441.00
0005	\$ 12,931.00	\$ 2,295.00	\$(12,000.00)	\$ 3,226.00
Total:	\$449,824.00	\$99,359.00	\$ 0.00	\$ 549,183.00

d. SECTION I

In accordance with Clause 5352.232-9305 "Limitation of Government's Obligation - Time and Materials (Feb 1988)," the ceiling price of this order for CLIN 0001, CLIN 0003, and CLIN 0004 is \$545,957.00 of which \$545,957.00 is available and obligated. This item is fully funded.

In accordance with FAR Clause 52.232-20, "Limitation of Cost", the estimated cost for CLIN 0004 is \$3,226.00. The amount presently available and allotted to this cost-reimbursable effort is \$3,226.00. This item is fully funded.

3. All other terms and conditions remain unchanged and in full force and effect as a result of this modification.

4. This supplemental agreement constitutes full settlement of all claims of the contractor arising out of or in connection with the changes effected hereby.